

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 119		Statutory Due Date	1/19/2004
Committee to Re-elect Don Shoultz				Adjusted Due Date	1/20/2004
				Filed Date	1/7/2004
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	1/7/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/21/2003	N/A	Carter Printing	Printing & Reproduction	\$42.40
	Check # 2037	1739 E. Grand Ave. Des Moines, IA 50613	500 Letterhead	
3/21/2003	N/A	Staples	Office Supplies	\$33.51
	Check # 2038	1500 Flamming Dr. Waterloo, IA 50702	Printer cartridges	
6/2/2003	N/A	Dickey's	Printing & Reproduction	\$66.02
	Check # 2039	310 E. 4th Street Waterloo, IA 50703	envelopes/letterhead	
6/3/2003	N/A	US Postal Service	Postage, Shipping, Delivery	\$74.66
	Check # 2040	300 Sycamore St. Waterloo, IA 50703	Postage for Mailing	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2003	N/A	Sandee's Ltd.	Office Supplies	\$4.55
		1111 South St.	Ink Pad	
	Check # 2041	Waterloo, IA 50702		
6/11/2003	N/A	Sam's Club	Fund-Raiser (Holding)	\$95.40
		210 Tower Park Dr.	Beverage/food items	
	Check # 2042	Waterloo, IA 50702		
6/11/2003	N/A	Martin Bros.	Fund-Raiser (Holding)	\$29.75
		408 Viking Rd.	Food items for fundraiser	
	Check # 2043	Cedar Falls, IA 50613		
6/16/2003	N/A	US Postal Service	Postage, Shipping, Delivery	\$37.00
		300 Sycamore St.	100 Stamps	
	Check # 2044	Waterloo, IA 50703		

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7/15/2003	N/A	Shoultz, Dianne		Fund-Raiser (Holding)	\$87.86
		295 Kenilworth		Reimburse groceries/beverage	
	Check # 2045	Waterloo, IA 50701			
7/24/2003	N/A	Truman Fund - Iowa Democratic Party		Political Contribution	\$0.00
		516 Fleur Drive			
	Check # 2046	Des Moines, IA 50321			
7/24/2003	9098	Iowa Democratic Party		Political Contribution	\$250.00
		5661 Fleur Dr.		Truman Fund	
	Check # 2046	Des Moines, IA 50321-			
10/1/2003	N/A	Shoultz, Dianne		Office Supplies	\$108.64
		295 Kenilworth		Reimburse for Palm Pilot	
	Check # 2047	Waterloo, IA 50701			

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11/24/2003	N/A	Carter Printing	Printing & Reproduction	\$134.09
		1739 E. Grand Ave.	250 invitations/reply	
	Check # 2048	Des Moines, IA 50613		
11/24/2003	N/A	Starlight Village	Fund-Raiser (Holding)	\$151.69
		929 Third St.	refreshments for fundraiser	
	Check # 2049	Des Moines, IA 50309		
12/15/2003	N/A	Center for Policy Alternatives	Office Holder Expenses	\$150.00
		1875 Connecticut ave.,NW Suite 710	Converence Registration Fee	
	Check # 2050	Washington, DC, DC 20009		

Total Amount	\$1,265.57
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